

EPA COMMENTS ON PMPS – AUG. 31, 2009

- ✓ Section A.1 does not refer the contractor or the reviewer to Appendix A. Is the intent that the appendix would be required? Please update spec.
 - What ACP roughness schedule is going to be required? This must be in the PMPS.
- Insert a sub-section in section B to ensure that the parking lot is graded to drain and will not result in ponding of surface water on the lot. Prior comment not addressed.
- ✓ Refer to SOW to ensure all required elements included in attachments such as the PMPS. Examples of items that are required in the PMPS: SOW [2.2.3.4.b(i), (ii), (iii) and (iv)]calls for addressing specific items including: clean material specs, physical material specs, sod specs for Visitor's Center, etc.
- ✓ Section 3.3 states that the PMPS will provide upper acceptance limits for metals of concern in clean materials.
- ✓ Section 3.C.2 calls for "... in accordance with BMPs." What does this mean? Please be descriptive.